

KATHLEEN A. LEAVITT
CHAPTER 13 STANDING TRUSTEE
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E-FILED 03/18/2010

**UNITED STATES BANKRUPTCY COURT
NEVADA DIVISION**

**IN RE:
TENG C ONG**

CASE NO: BKS-05-21749-MKN

**NOTICE OF DEFAULT IN CHAPTER 13 PLAN
PAYMENTS AND DEMAND FOR CURE**

Debtor (s)

**TO THE DEBTOR(S) AND HIS OR HER ATTORNEY:
YOU ARE BEHIND IN YOUR CHAPTER 13 PLAN PAYMENTS AND YOUR CASE MAY BE
DISMISSED, WITHOUT FURTHER NOTICE OR HEARING, UNLESS YOU TAKE ACTION
WITHIN 30 DAYS OF THE DATE LISTED BELOW.**

YOU ARE HEREBY NOTIFIED that the Chapter 13 Trustee's records show that you have not made all of the payments required by your Confirmed Plan.

YOU ARE IN DEFAULT UNDER YOUR CHAPTER 13 PLAN. As of March 18, 2010, payments are delinquent in the amount of \$8,010.00. A list of payments received is attached as "Exhibit A". Any tax refunds or proceeds from insurance or sales do not appear on this exhibit.

IN ORDER TO CONTINUE TO RECEIVE THE PROTECTION OF THE U.S. BANKRUPTCY COURT:

YOU MUST, by 04/17/2010, bring the case current by paying, in certified funds to the Chapter 13 Trustee, the amount of \$11,230.00 (This amount represents your delinquency plus your next plan payment due after 3/18/2010); OR

YOU MUST, by 04/17/2010, submit to the Chapter 13 Trustee through your attorney, if you are represented, a Modified Chapter 13 Plan. Such modified Plan must propose terms under which you would not be in default and which will provide for Plan completion within 60 months of the original date you filed your Chapter 13 petition; OR

YOU MUST file and serve a request for a hearing on the Trustee's Notice of Default, setting forth the reason for requesting the hearing supported by affidavits or declarations.

**THIS NOTICE ADDRESSES PLAN PAYMENT DEFAULT ONLY AND DOES NOT ADDRESS
OTHER PROBLEMS THAT MAY EXIST IN YOUR CASE. PLEASE CONTACT YOUR
ATTORNEY IMMEDIATELY. YOUR CASE MAY BE DISMISSED.**

Dated: March 18, 2010

/s/ Kathleen A. Leavitt

Kathleen A. Leavitt
Chapter 13 Trustee

Exhibit A to Notice of Default
TENG C ONG

CASE NO.: 05-21749-MKN

Date Posted	Source Number	Description	Amount of Receipt
Dec 13, 2005	TENG ONG MD 1638	EMPLOYER PAYROLL DEDUCTION C	1,650.00
Dec 19, 2005	TENG ONG MD 10538	EMPLOYER PAYROLL DEDUCTION C	1,650.00
Dec 27, 2005	BOA 8097	CASHIER'S CHECK FROM DEBTOR	1,650.00
Jan 18, 2006	BOA 8522	CASHIER'S CHECK FROM DEBTOR	1,650.00
Feb 14, 2006	BOA 5766	CASHIER'S CHECK FROM DEBTOR	1,650.00
Mar 14, 2006	BOA 2818	CASHIER'S CHECK FROM DEBTOR	1,650.00
Apr 20, 2006	BOA 3551	CASHIER'S CHECK FROM DEBTOR	1,650.00
May 16, 2006	BOA 2895	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jun 19, 2006	BOA 4280	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jul 18, 2006	BOA 9669	CASHIER'S CHECK FROM DEBTOR	3,220.00
Aug 22, 2006	BOA 0253	CASHIER'S CHECK FROM DEBTOR	3,220.00
Sep 19, 2006	BOA 0210	CASHIER'S CHECK FROM DEBTOR	3,220.00
Oct 20, 2006	BOA 5974	CASHIER'S CHECK FROM DEBTOR	3,220.00
Nov 16, 2006	BOA 6216	CASHIER'S CHECK FROM DEBTOR	3,220.00
Dec 26, 2006	BOA 5866	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jan 19, 2007	BOA 3026	CASHIER'S CHECK FROM DEBTOR	3,220.00
Feb 16, 2007	BOA 7987	CASHIER'S CHECK FROM DEBTOR	3,220.00
Mar 20, 2007	BOA 6977	CASHIER'S CHECK FROM DEBTOR	3,220.00
Apr 17, 2007	BOA 6986	CASHIER'S CHECK FROM DEBTOR	3,220.00
May 21, 2007	BOA 1021	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jun 19, 2007	BOA 4015	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jul 17, 2007	BOA 4423	CASHIER'S CHECK FROM DEBTOR	3,220.00
Aug 20, 2007	BOA 4059	CASHIER'S CHECK FROM DEBTOR	3,220.00
Sep 18, 2007	BOA 4863	CASHIER'S CHECK FROM DEBTOR	3,220.00
Oct 23, 2007	BOA 5460	CASHIER'S CHECK FROM DEBTOR	3,220.00
Dec 27, 2007	BOA 2585	CASHIER'S CHECK FROM DEBTOR	3,220.00
Dec 27, 2007	BOA 2584	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jan 31, 2008	boa 1606	CASHIER'S CHECK FROM DEBTOR	3,220.00
Feb 21, 2008	BOA 9576	CASHIER'S CHECK FROM DEBTOR	3,220.00
Mar 25, 2008	BOA 9178	CASHIER'S CHECK FROM DEBTOR	3,220.00
Apr 29, 2008	BOA 9569	CASHIER'S CHECK FROM DEBTOR	3,220.00
May 20, 2008	BOA 9894	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jun 13, 2008	BOA 6376	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jul 21, 2008	BOA 6888	CASHIER'S CHECK FROM DEBTOR	3,220.00
Sep 03, 2008	BOA 5010	CASHIER'S CHECK FROM DEBTOR	3,220.00
Sep 23, 2008	BOA A8166	CASHIER'S CHECK FROM DEBTOR	3,220.00
Nov 03, 2008	boa 6478	CASHIER'S CHECK FROM DEBTOR	3,220.00
Dec 24, 2008	BOA 2933	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jan 22, 2009	BOA 3309	CASHIER'S CHECK FROM DEBTOR	3,220.00
Feb 10, 2009	BOA 3449	CASHIER'S CHECK FROM DEBTOR	3,220.00
Mar 04, 2009	BOA 4504	CASHIER'S CHECK FROM DEBTOR	3,220.00
Mar 31, 2009	BOA 4086	CASHIER'S CHECK FROM DEBTOR	3,220.00
Apr 29, 2009	BOA 5007	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jun 02, 2009	BOA 5317	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jul 21, 2009	BOA 5064	CASHIER'S CHECK FROM DEBTOR	3,220.00
Jul 28, 2009	BOA 7196	CASHIER'S CHECK FROM DEBTOR	3,220.00

**Exhibit A to Notice of Default
TENG C ONG****CASE NO.: 05-21749-MKN**

Date Posted	Source Number	Description	Amount of Receipt
Aug 28, 2009	BOA 9867	CASHIER'S CHECK FROM DEBTOR	3,220.00
Sep 30, 2009	BOA 8793	CASHIER'S CHECK FROM DEBTOR	3,220.00
Nov 04, 2009	BOA 4949	CASHIER'S CHECK FROM DEBTOR	3,220.00
Dec 22, 2009	BOFA 1445	CASHIER'S CHECK FROM DEBTOR	3,220.00
		Gross Debtor Receipts:	\$150,010.00